

Lexington County School District One

Monthly Expenditures

From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/04/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	10,000.00
01/04/2016	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	1,800.00
01/04/2016	SCHOOL SPECIALTY INC	Supplies	223.35
01/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,428.37
01/04/2016	JONES SCHOOL SUPPLY CO INC	Supplies	445.20
01/04/2016	EDMENTUM HOLDINGS INC	Supplies	1,836.00
01/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	754.14
01/04/2016	RECYCLINGBIN.COM	Supplies	368.00
01/04/2016	KIAWAH ISLAND GOLF RESORT	Travel	210.28
01/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
01/04/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	433.33
01/04/2016	TPM	Supplies	115.12
01/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	158.15
01/04/2016	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00
01/04/2016	US INK AND TONER INC	Supplies	147.27
01/04/2016	US INK AND TONER INC	Supplies	153.46
01/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	642.54
01/04/2016	DELL COMPUTERS	Supplies-Maintenace	233.02
01/04/2016	ANIXTER INC	Supplies-Maintenace	342.40
01/04/2016	BARNES PROPANE	Energy	121.02
01/04/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	139.96
01/04/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
01/04/2016	PALMETTO PROPANE	Energy	272.55
01/04/2016	PALMETTO PROPANE	Energy	433.87
01/04/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,200.01
01/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	12,833.00
01/04/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	321.32
01/04/2016	ANIXTER INC	Supplies-Maintenace	535.00
01/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	9,491.00
01/04/2016	ANIXTER INC	Supplies-Maintenace	535.00
01/04/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	144.34
01/04/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	571.83
01/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	7,533.00
01/04/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
01/04/2016	ANIXTER INC	Supplies-Maintenace	342.40
01/04/2016	ASMAR, HAYA A	Pupil Transportation	169.05
01/04/2016	BATCHLER, NICHOLE	Pupil Transportation	425.50
01/04/2016	COLE, SUSAN	Pupil Transportation	466.90
01/04/2016	GARDNER, BARBARA	Pupil Transportation	196.65
01/04/2016	HAMMOND, ROSE	Pupil Transportation	149.50
01/04/2016	KEMP, LISA	Pupil Transportation	241.50
01/04/2016	PURCHASED SERVICE	Pupil Transportation	379.50
01/04/2016	NGUYEN, MARY C	Pupil Transportation	253.00
01/04/2016	PEARCE, TIM	Pupil Transportation	612.95
01/04/2016	SABBAGHA, THERESA	Pupil Transportation	177.10
01/04/2016	PURCHASED SERVICE	Pupil Transportation	120.75
01/04/2016	STROUD, ANDREA	Pupil Transportation	207.00
01/04/2016	PURCHASED SERVICE	Pupil Transportation	177.10

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Post Date	Vendor	Description	Amount
01/04/2016	VAUGHN, DANA	Pupil Transportation	724.50
01/04/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
01/04/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/04/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
01/04/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/04/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
01/04/2016	LEXINGTON PRINTING LLC	Printing and Binding	345.61
01/04/2016	NEWZ GROUP	Other Prof & Tech Service	290.00
01/04/2016	READABLE INK	Other Prof & Tech Service	1,320.00
01/04/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
01/04/2016	MONOPRICE.COM	Technology Supplies	302.40
01/04/2016	CDWG ACCT 305089	Technology Supplies	575.87
01/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,054.40
01/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,011.65
01/04/2016	IBM CORPORATION	Technology Supplies	101.14
01/04/2016	PRIMEX WIRELESS INC	Technology Supplies	191.53
01/04/2016	CDWG ACCT 305089	Technology Supplies	863.81
01/04/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
01/04/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	101.28
01/04/2016	LEARNING A-Z	Software Renewal/Agreemen	4,603.75
01/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	279.91
01/04/2016	ASCD	Supplies	106.73
01/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,164.65
01/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,592.45
01/04/2016	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
01/04/2016	SCHOOL SPECIALTY INC	Pupil Activity	167.41
01/04/2016	HP INC	Pupil Activity	266.43
01/04/2016	PROED INC	Pupil Activity	1,044.89
01/04/2016	BSN SPORTS	Pupil Activity	1,711.61
01/04/2016	GW GOODHEARTWILLCOX CO	Pupil Activity	348.00
01/04/2016	MODERN SCHOOL SUPPLIES	Pupil Activity	270.00
01/04/2016	BSN SPORTS	Pupil Activity	162.64
01/04/2016	GIVENS, MARK A	Pupil Activity	122.10
01/04/2016	MCMILLAN, JAMES	Pupil Activity	127.50
01/04/2016	BSN SPORTS	Pupil Activity	307.09
01/04/2016	COLLINS SPORTS MEDICINE	Pupil Activity	114.10
01/04/2016	MEDCO SUPPLY CO	Pupil Activity	301.91
01/04/2016	ROGERS, MATTHEW	Pupil Activity	120.00
01/04/2016	BEATY, ROY	Pupil Activity	111.30
01/04/2016	BROWN, MOSES L	Pupil Activity	105.00
01/04/2016	JONES, NELSON	Pupil Activity	105.00
01/04/2016	BSN SPORTS	Pupil Activity	5,392.80
01/04/2016	CAROLINA IDEAS	Pupil Activity	612.58
01/04/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
01/04/2016	AD IMAGE	Pupil Activity	1,034.16
01/04/2016	WILSON AND ASSOCIATES	Pupil Activity	1,678.80
01/04/2016	BSN SPORTS	Pupil Activity	648.15
01/04/2016	TEACH TOWN	Inst Prog Improvement	3,500.00

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Post Date	Vendor	Description	Amount
01/05/2016	SCHOOL SPECIALTY INC	Supplies	171.33
01/05/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
01/05/2016	SCHOOL SPECIALTY INC	Supplies	192.21
01/05/2016	HEINEMANN	Supplies	1,614.60
01/05/2016	THE UPS STORE 2738	Supplies	1,365.32
01/05/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	5,217.86
01/05/2016	DODGE LEARNING RESOURCES	Supplies	254.35
01/05/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Supplies	622.50
01/05/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	200.00
01/05/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	120.00
01/05/2016	SCHOOL SPECIALTY INC	Supplies	269.96
01/05/2016	US INK AND TONER INC	Supplies	675.44
01/05/2016	SIGN A RAMA	Supplies	359.52
01/05/2016	PITSCO EDUCATION HEARILY AND COMPANY	Technology Supplies	2,182.27
01/05/2016	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00
01/05/2016	TAYLOR MUSIC INC	Supplies	130.00
01/05/2016	ACCENT CONNECTIONS LLC	Instructional Services	1,000.00
01/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,413.27
01/05/2016	GARRETT BOOK CO	Library Books	2,049.53
01/05/2016	DEMCO INC	Supplies	301.72
01/05/2016	CAPSTONE	Library Books	603.32
01/05/2016	HEINEMANN	Inst Prog Improvement	199.00
01/05/2016	HYDRADYNE	Repairs and Maintenance	1,976.35
01/05/2016	EA SERVICES INC	Repairs and Maintenance	1,438.80
01/05/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	130.37
01/05/2016	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	986.75
01/05/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	340.11
01/05/2016	W W GRAINGER	Supplies-Maintenace	155.42
01/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	318.27
01/05/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	130.39
01/05/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	130.39
01/05/2016	W W GRAINGER	Supplies-Maintenace	415.70
01/05/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
01/05/2016	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
01/05/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
01/05/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
01/05/2016	US FOODS	Other Objects	318.92
01/05/2016	GATTIS PRO AUDIO	Rentals	1,070.40
01/05/2016	CDWG ACCT 305089	Technology Supplies	575.88
01/05/2016	AUTO BODY TOOL MART	Supplies	363.45
01/05/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	600.00
01/05/2016	NASCO	Supplies	894.58
01/05/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,235.83
01/05/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	4,116.83
01/05/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,885.71
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,826.35
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,059.50

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Post Date	Vendor	Description	Amount
01/05/2016	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	574.00
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,116.00
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,932.90
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,013.50
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,350.12
01/05/2016	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,993.50
01/05/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,676.62
01/05/2016	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
01/05/2016	HEINEMANN	Pupil Activity	120.60
01/05/2016	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
01/05/2016	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	2,459.88
01/06/2016	SCHOOL SPECIALTY INC	Supplies	363.54
01/06/2016	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	107.21
01/06/2016	MANAGEDPRINT	Supplies	818.55
01/06/2016	CAROLINA WHITEBOARD LLC	Supplies	561.75
01/06/2016	LRADAC	Other Prof & Tech Service	3,052.03
01/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	173.36
01/06/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	1,940.48
01/06/2016	EBSCO	Periodicals	424.62
01/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	463.06
01/06/2016	MACKIN LIBRARY MEDIA	Library Books	9,901.10
01/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	548.99
01/06/2016	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
01/06/2016	INK TECHNOLOGIES LLC	Supplies	624.00
01/06/2016	CHILDS AND HALLIGAN P A	Legal Services	15,009.40
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	142.20
01/06/2016	SCE&G	Public Utilities	15,254.69
01/06/2016	TOWN OF LEXINGTON	Public Utilities	452.43
01/06/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	506.89
01/06/2016	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	411.68
01/06/2016	TIME WARNER CABLE	Communication	143.98
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,334.86
01/06/2016	SCE&G	Public Utilities	46,276.06
01/06/2016	TOWN OF LEXINGTON	Public Utilities	3,810.37
01/06/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	464.38
01/06/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	195.28
01/06/2016	SCE&G	Public Utilities	8,632.20
01/06/2016	TOWN OF LEXINGTON	Public Utilities	1,348.53
01/06/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	891.80
01/06/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	638.52
01/06/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	743.28
01/06/2016	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,300.00
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,120.26
01/06/2016	CENTURY GLASS	Repairs and Maintenance	2,275.00
01/06/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	248.78
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,041.80

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01/06/2016	SCE&G	Public Utilities	5,847.93
01/06/2016	TOWN OF LEXINGTON	Public Utilities	285.37
01/06/2016	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	365.33
01/06/2016	SCE&G	Public Utilities	15,259.92
01/06/2016	TOWN OF LEXINGTON	Public Utilities	1,004.86
01/06/2016	SCE&G	Public Utilities	16,609.60
01/06/2016	CAROLINA WATER SERVICE INC	Public Utilities	1,910.29
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,640.33
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,780.95
01/06/2016	SCE&G	Public Utilities	12,272.13
01/06/2016	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,985.00
01/06/2016	SCE&G	Public Utilities	8,602.62
01/06/2016	SCE&G	Public Utilities	12,963.49
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,427.48
01/06/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	804.37
01/06/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,836.12
01/06/2016	TOWN OF LEXINGTON	Public Utilities	948.69
01/06/2016	ABC SUPPLY CO	Supplies-Maintenace	213.36
01/06/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	364.08
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	533.80
01/06/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
01/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/06/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	582.08
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	537.41
01/06/2016	TOWN OF LEXINGTON	Public Utilities	617.98
01/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/06/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	174.62
01/06/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	752.29
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	558.25
01/06/2016	SCE&G	Public Utilities	432.49
01/06/2016	TOWN OF LEXINGTON	Public Utilities	724.49
01/06/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.71
01/06/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	106.61
01/06/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.27
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	605.14
01/06/2016	SCE&G	Public Utilities	233.53
01/06/2016	TOWN OF LEXINGTON	Public Utilities	809.53
01/06/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.26
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,345.85
01/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/06/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.72
01/06/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.27
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,453.45
01/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/06/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.62
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	824.56
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.95
01/06/2016	SCE&G	Public Utilities	7,692.74

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01/06/2016	TOWN OF LEXINGTON	Public Utilities	433.29
01/06/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	387.69
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
01/06/2016	SCE&G	Public Utilities	117.00
01/06/2016	TOWN OF LEXINGTON	Public Utilities	471.09
01/06/2016	TOWN OF LEXINGTON	Public Utilities	2,843.91
01/06/2016	TOWN OF LEXINGTON	Public Utilities	3,369.65
01/06/2016	TOWN OF LEXINGTON	Public Utilities	3,589.01
01/06/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	472.67
01/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	999.13
01/06/2016	SMITH, BRIAN	Other Prof & Tech Service	180.00
01/06/2016	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
01/06/2016	LEXINGTON PRINTING LLC	Printing and Binding	277.13
01/06/2016	COMPORIUM	Communication	12,090.82
01/06/2016	SPIRIT COMMUNICATIONS	Communication	122.73
01/06/2016	COMPORIUM	Communication	5,910.49
01/06/2016	COMPORIUM	Communication	2,051.40
01/06/2016	COMPORIUM	Communication	3,766.00
01/06/2016	COMPORIUM	Communication	1,967.06
01/06/2016	COMPORIUM	Communication	3,074.38
01/06/2016	COMPORIUM	Communication	2,648.54
01/06/2016	COMPORIUM	Communication	1,192.97
01/06/2016	COMPORIUM	Communication	2,966.64
01/06/2016	COMPORIUM	Communication	1,911.79
01/06/2016	COMPORIUM	Communication	1,999.99
01/06/2016	COMPORIUM	Communication	2,029.84
01/06/2016	COMPORIUM	Communication	2,337.44
01/06/2016	COMPORIUM	Communication	2,237.02
01/06/2016	COMPORIUM	Communication	2,878.48
01/06/2016	COMPORIUM	Communication	5,574.81
01/06/2016	COMPORIUM	Communication	2,344.23
01/06/2016	COMPORIUM	Communication	2,459.11
01/06/2016	COMPORIUM	Communication	2,366.98
01/06/2016	COMPORIUM	Communication	2,245.12
01/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	580.45
01/06/2016	COMPORIUM	Communication	2,503.42
01/06/2016	COMPORIUM	Communication	3,097.76
01/06/2016	COMPORIUM	Communication	2,515.76
01/06/2016	COMPORIUM	Communication	2,529.16
01/06/2016	COMPORIUM	Communication	2,480.09
01/06/2016	COMPORIUM	Communication	2,037.42
01/06/2016	COMPORIUM	Communication	1,882.12
01/06/2016	COMPORIUM	Communication	2,045.92
01/06/2016	COMPORIUM	Communication	2,277.32
01/06/2016	COMPORIUM	Communication	2,753.47
01/06/2016	COMPORIUM	Communication	6,833.75
01/06/2016	COMPORIUM	Communication	2,692.02
01/06/2016	BOOKSAMILLION.COM	Supplies	1,828.76

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01/06/2016	READYROSIE DBA PASCAL LEARNING	Software Renewal/Agreemen	3,000.00
01/06/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
01/06/2016	SCHOOL SPECIALTY INC	Supplies	330.91
01/06/2016	DODGE LEARNING RESOURCES	Supplies	440.45
01/06/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,950.00
01/06/2016	CHARLESTON SOUTHERN UNIVERSITY	Inst Prog Improvement	7,500.00
01/06/2016	HEINEMANN	Supplies	299.00
01/06/2016	STANDARD AND POOR'S	Dues and Fees	16,625.00
01/06/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	567.14
01/06/2016	STAGESTEP INC	Supplies	8,222.00
01/06/2016	PALMETTO CONSTRUCTION SERVICES	Building	425.00
01/06/2016	COMPORIUM	Communication	389.02
01/06/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,202.46
01/06/2016	HOBART SERVICE	Repairs and Maintenance	418.25
01/06/2016	WHALEY FOODSERVICE REPAIRS	Supplies	1,027.67
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	525.00
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	375.00
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	140.00
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,425.00
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	300.00
01/06/2016	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
01/06/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,725.00
01/06/2016	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
01/06/2016	CELL PHONE REPAIR OF SC	Pupil Activity	474.00
01/06/2016	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Pupil Activity	509.63
01/06/2016	SCHOOL SPECIALTY INC	Pupil Activity	635.58
01/06/2016	MCCLARY, JONAIRE	Pupil Activity	240.00
01/06/2016	SMITH, BRIAN	Pupil Activity	105.00
01/06/2016	BRYANT, GEORGE	Pupil Activity	122.10
01/06/2016	DEAS, ELBERT	Pupil Activity	107.20
01/06/2016	DURRELL, RONALD G	Pupil Activity	101.40
01/06/2016	GLOVER, WILLIAM	Pupil Activity	127.50
01/06/2016	NORRIS, SHANNON	Pupil Activity	119.40
01/06/2016	FAUTH, DAVID J	Pupil Activity	120.30
01/06/2016	MADISON, ZELL	Pupil Activity	116.70
01/06/2016	D AND W SPORTSWEAR	Pupil Activity	812.46
01/06/2016	BYRD, GARY	Pupil Activity	517.00
01/06/2016	HARMON, SCOTT	Pupil Activity	517.00
01/06/2016	LEYEN, THOMAS	Pupil Activity	517.00
01/06/2016	MCCOLLUM, CHRIS	Pupil Activity	517.00
01/06/2016	MCGOVERN, JAMES J	Pupil Activity	517.00
01/06/2016	PHILLIPS, AARON M	Pupil Activity	517.00
01/06/2016	WHITMORE, MILTON	Pupil Activity	517.00
01/06/2016	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	178.00
01/07/2016	PURCHASED SERVICE	Travel	202.20
01/07/2016	PURCHASED SERVICE	Supplies	617.28
01/07/2016	PURCHASED SERVICE	Travel	144.15
01/07/2016	PURCHASED SERVICE	Travel	333.50

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/07/2016	PURCHASED SERVICE	Travel	103.16
01/07/2016	PURCHASED SERVICE	Travel	125.35
01/07/2016	PURCHASED SERVICE	Travel	189.64
01/07/2016	PURCHASED SERVICE	Travel	123.97
01/07/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	480.00
01/07/2016	BONITZ	Supplies-Maintenace	362.43
01/07/2016	DODSON PEST CONTROL	Repairs and Maintenance	140.00
01/07/2016	DODSON PEST CONTROL	Repairs and Maintenance	490.00
01/07/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,761.42
01/07/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/07/2016	RIVERA JR, LUIS M	Other Prof & Tech Service	180.00
01/07/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/07/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/07/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
01/07/2016	PURCHASED SERVICE	Travel	267.38
01/07/2016	PURCHASED SERVICE	Travel	199.53
01/07/2016	PURCHASED SERVICE	Travel	147.50
01/07/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,526.12
01/07/2016	DELL COMPUTERS	Pupil Activity	7,683.88
01/07/2016	PROVIDENCE HOSPITAL	Pupil Activity	220.00
01/11/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	154.56
01/11/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	190.05
01/11/2016	NEW PRECISION TECHNOLOGY LLC	Supplies	1,774.05
01/11/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	590.10
01/11/2016	US INK AND TONER INC	Supplies	204.84
01/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	178.42
01/11/2016	SCBDA (SC BAND DIRECTORS ASSN)	Pupil Transportation	500.00
01/11/2016	US INK AND TONER INC	Supplies	1,394.42
01/11/2016	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Travel	215.00
01/11/2016	JW PEPPER	Supplies	217.25
01/11/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	540.00
01/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	310.84
01/11/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	280.00
01/11/2016	SCHOOL SPECIALTY INC	Supplies	666.18
01/11/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/11/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	151.59
01/11/2016	STEVE WEISS MUSIC INC	Supplies	1,586.00
01/11/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	1,291.00
01/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	158.41
01/11/2016	ACCENT CONNECTIONS LLC	Instructional Services	700.00
01/11/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/11/2016	PURCHASED SERVICE	Travel	222.50
01/11/2016	DUFF WHITE AND TURNER LLC	Legal Services	2,621.43
01/11/2016	MCNAIR LAW FIRM PA	Legal Services	1,473.00
01/11/2016	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	1,695.12
01/11/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	223.63
01/11/2016	PITNEY BOWES (POSTAGE BY PHONE)	Supplies	2,500.00
01/11/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/11/2016	TOWN OF LEXINGTON	Public Utilities	352.49
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	843.75
01/11/2016	A MOBILE STORAGE CO INC	Rentals	217.40
01/11/2016	TOWN OF LEXINGTON	Public Utilities	3,875.66
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/11/2016	TOWN OF LEXINGTON	Public Utilities	1,014.94
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/11/2016	TOWN OF LEXINGTON	Public Utilities	355.91
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/11/2016	TOWN OF LEXINGTON	Public Utilities	1,076.29
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/11/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	500.00
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/11/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	594.55
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/11/2016	TOWN OF LEXINGTON	Public Utilities	785.48
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
01/11/2016	TOWN OF LEXINGTON	Public Utilities	595.64
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
01/11/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
01/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	273.92
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
01/11/2016	TOWN OF LEXINGTON	Public Utilities	631.72
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/11/2016	TOWN OF LEXINGTON	Public Utilities	730.50
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/11/2016	TOWN OF LEXINGTON	Public Utilities	441.88
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/11/2016	TOWN OF LEXINGTON	Public Utilities	537.23
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/11/2016	TOWN OF LEXINGTON	Public Utilities	2,716.39
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/11/2016	TOWN OF LEXINGTON	Public Utilities	2,806.47
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
01/11/2016	TOWN OF LEXINGTON	Public Utilities	3,768.13
01/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
01/11/2016	MANSFIELD OIL CO	Pupil Transportation	404.51
01/11/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,586.82
01/11/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/11/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/11/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
01/11/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/11/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
01/11/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
01/11/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/11/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/11/2016	PROFESSIONAL PRINTERS LTD	Printing and Binding	210.79
01/11/2016	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	275.00
01/11/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	306.45
01/11/2016	MOTOROLA SOLUTIONS	Supplies	28,750.00
01/11/2016	MOTOROLA SOLUTIONS	Technology Supplies	8,312.83
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,354.60
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,641.98
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	324.19
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	780.40
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	801.52
01/11/2016	COMPORIUM	Communication	109.17
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	155.03
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	114.08
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	271.69
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	615.19
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	587.10
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	261.12
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	743.09
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	918.16
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	969.74
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	607.98
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,955.68
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,375.74
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,047.57
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	381.20
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,037.09
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	931.58
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,341.47
01/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	483.55
01/11/2016	PURCHASED SERVICE	Travel	312.75
01/11/2016	NCS PEARSON	Supplies	582.68
01/11/2016	PURCHASED SERVICE	Travel	559.25
01/11/2016	FBI CONSTRUCTION INC	Building	262,923.52

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Monthly Expenditures

From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/11/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/11/2016	JTM PROVISIONS CO	Food	192.00
01/11/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/11/2016	JTM PROVISIONS CO	Food	160.00
01/11/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
01/11/2016	JTM PROVISIONS CO	Food	160.00
01/11/2016	JTM PROVISIONS CO	Food	128.00
01/11/2016	JTM PROVISIONS CO	Food	192.00
01/11/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
01/11/2016	JTM PROVISIONS CO	Food	160.00
01/11/2016	JTM PROVISIONS CO	Food	128.00
01/11/2016	JTM PROVISIONS CO	Food	128.00
01/11/2016	JTM PROVISIONS CO	Food	160.00
01/11/2016	JTM PROVISIONS CO	Food	128.00
01/11/2016	JTM PROVISIONS CO	Food	160.00
01/11/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/11/2016	JTM PROVISIONS CO	Food	192.00
01/11/2016	RICH DAVIS PRESENTATION	Pupil Activity	290.00
01/11/2016	NEW PROVIDENCE ELEMENTARY	Pupil Activity	121.61
01/11/2016	BSN SPORTS	Pupil Activity	2,062.75
01/11/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	123.36
01/11/2016	SCRUB TRENDZ LLC	Pupil Activity	299.60
01/11/2016	DUBARD, ARCADEUS JEROME	Pupil Activity	105.00
01/11/2016	MEDLOCK, RYAN CALL	Pupil Activity	105.00
01/11/2016	MILLER, DEBRA	Pupil Activity	105.00
01/11/2016	SMITH, BRIAN	Pupil Activity	105.00
01/11/2016	STOKES, JAMES LEE	Pupil Activity	210.00
01/11/2016	ATKINSON, BERNIE	Pupil Activity	102.30
01/11/2016	DURRELL, RONALD G	Pupil Activity	102.30
01/11/2016	MCMILLAN, JAMES	Pupil Activity	127.50
01/11/2016	WILLIAMS, PAMELA	Pupil Activity	130.20
01/11/2016	ALERT SERVICES INC	Pupil Activity	364.20
01/11/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	3,629.05
01/11/2016	FORT MILL HIGH SCHOOL	Pupil Activity	2,428.60
01/11/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	5,148.30
01/11/2016	WILSON AND ASSOCIATES	Pupil Activity	1,700.00
01/11/2016	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	318.00
01/11/2016	BSN SPORTS	Pupil Activity	792.89
01/11/2016	COMBS, OBIE	Pupil Activity	114.00
01/11/2016	HAREWOOD PHILLIPS, CHERYL	Pupil Activity	103.20
01/11/2016	SMITH, LAWTON G	Pupil Activity	115.80
01/11/2016	BSN SPORTS	Pupil Activity	165.53
01/11/2016	HATCHELL, JOHN G	Pupil Activity	120.00
01/11/2016	TRIANO, GUY	Pupil Activity	120.00
01/11/2016	HALLINGQUEST, MICHAEL	Pupil Activity	130.20
01/11/2016	JONES, TERRY D	Pupil Activity	130.20
01/11/2016	SMITH, PAUL ANTHONY	Pupil Activity	104.10
01/11/2016	RICHARDSON, EDWARD WILLIAM	Pupil Activity	105.00

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Post Date	Vendor	Description	Amount
01/11/2016	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
01/11/2016	BSN SPORTS	Pupil Activity	1,271.99
01/11/2016	WESTWOOD HIGH SCHOOL	Pupil Activity	200.00
01/11/2016	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	200.00
01/11/2016	IRMO HIGH SCHOOL	Pupil Activity	270.00
01/11/2016	RHYTHMICS PERFORMING ARTS INC	Pupil Activity	897.30
01/12/2016	LORICK, STAN	Repairs and Maintenance	190.00
01/12/2016	HAMPTON INN AND SUITES	Travel	334.16
01/12/2016	WRITING IMPROVEMENT NETWORK	Travel	105.00
01/12/2016	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00
01/12/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	16,920.13
01/12/2016	SHERATON CHARLOTTE HOTEL	Travel	501.34
01/12/2016	PURCHASED SERVICE	Travel	127.50
01/12/2016	SALSARITA'S	Other Objects	134.46
01/12/2016	US LASER INC	Repairs and Maintenance	105.00
01/12/2016	US LASER INC	Supplies	234.33
01/12/2016	SOUTHEAST INDUSTRIAL EQUIPMENT	Repairs and Maintenance	1,844.97
01/12/2016	MANSFIELD OIL CO	Supplies-Maintenace	3,004.14
01/12/2016	ADI	Supplies-Maintenace	379.85
01/12/2016	ADI	Supplies-Maintenace	257.86
01/12/2016	ACE GLASS CO INC	Repairs and Maintenance	155.00
01/12/2016	ADI	Supplies-Maintenace	257.86
01/12/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/12/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
01/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/12/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	635.00
01/12/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
01/12/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
01/12/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/12/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
01/12/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
01/12/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	120.00
01/12/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,754.02
01/12/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,142.17
01/12/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	192.00
01/12/2016	LAND O'LAKES INC	Food	102.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	540.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/12/2016	BROOKWOOD FARMS INC	Food	229.20
01/12/2016	JTM PROVISIONS CO	Food	160.00
01/12/2016	LAND O'LAKES INC	Food	102.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	540.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00

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Post Date	Vendor	Description	Amount
01/12/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	160.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	176.40
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	128.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	192.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	352.80
01/12/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
01/12/2016	BROOKWOOD FARMS INC	Food	229.20
01/12/2016	JTM PROVISIONS CO	Food	160.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	540.60
01/12/2016	PILGRIM'S PRIDE CORP	Food	176.40
01/12/2016	TASTY BRANDS LLC	Food	165.06
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	128.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	128.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	160.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	128.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	128.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60

Lexington County School District One

Monthly Expenditures

From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	176.40
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	BROOKWOOD FARMS INC	Food	152.80
01/12/2016	JTM PROVISIONS CO	Food	160.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/12/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
01/12/2016	BROOKWOOD FARMS INC	Food	229.20
01/12/2016	JTM PROVISIONS CO	Food	192.00
01/12/2016	LAND O'LAKES INC	Food	102.00
01/12/2016	PILGRIM'S PRIDE CORP	Food	540.60
01/12/2016	PILGRIM'S PRIDE CORP	Food	301.60
01/12/2016	TASTY BRANDS LLC	Food	247.59
01/12/2016	HOSA	Pupil Activity	3,740.00
01/12/2016	BSN SPORTS	Pupil Activity	684.78
01/12/2016	ROCK HILL HIGH SCHOOL	Pupil Activity	200.00
01/12/2016	PURCHASED SERVICE	Pupil Activity	230.00
01/12/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	360.00
01/12/2016	DISNEY DESTINATION LLC	Pupil Activity	105.09
01/13/2016	US INK AND TONER INC	Supplies	676.82
01/13/2016	HEINEMANN	Supplies	210.00
01/13/2016	MELVILLE MEDIA GROUP DBA RED CARPET RUNWAY	Supplies	399.00
01/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,295.24
01/13/2016	DELL COMPUTERS	Supplies	317.78
01/13/2016	SOUTHERN SPECIAL TEES INC	Supplies	1,367.04
01/13/2016	JW PEPPER	Supplies	195.00
01/13/2016	MBM CORP	Technology Supplies	1,644.69
01/13/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	705.67
01/13/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies	7,789.14
01/13/2016	OCCUPATIONAL HEALTH	Supplies	3,807.00
01/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,096.80
01/13/2016	MACKIN LIBRARY MEDIA	Library Books	749.06
01/13/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	282.70
01/13/2016	PURCHASED SERVICE	Other Objects	1,413.00
01/13/2016	SC SPEECH HEARING LANGUAGE ASSOCIATION	Travel	155.00
01/13/2016	CHILDS AND HALLIGAN P A	Legal Services	14,981.38
01/13/2016	DAKTRONICS INC	Supplies-Maintenance	160.50
01/13/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	435.00
01/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenance	274.72
01/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenance	465.99
01/13/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenance	354.98
01/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	4,366.82
01/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenance	1,648.34
01/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenance	1,254.04

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/13/2016	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	959.78
01/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/13/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	431.40
01/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
01/13/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	287.59
01/13/2016	W W GRAINGER	Supplies-Maintenace	124.55
01/13/2016	W W GRAINGER	Supplies-Maintenace	528.50
01/13/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	7,810.50
01/13/2016	MARTIN, JENNIE	Pupil Transportation	138.60
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,890.45
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,351.45
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,890.45
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,890.45
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,825.54
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,243.20
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,725.21
01/13/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,243.20
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	51,780.93
01/13/2016	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	27,968.41
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,243.20
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,564.24
01/13/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,243.20
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	28,594.65
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,777.01
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	25,243.20
01/13/2016	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	53,722.71
01/13/2016	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	47,015.81
01/13/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	191.80
01/13/2016	APPLE INC	Technology Supplies	15,004.61
01/13/2016	BOOKSOURCE	Supplies	2,794.87
01/13/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	337.05
01/13/2016	BURKWOOD CONSTRUCTION COMPANY	Building	591,495.48
01/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,756.62
01/13/2016	HERSHEYS ICE CREAM	Food	348.00
01/13/2016	HERSHEYS ICE CREAM	Food	108.00
01/13/2016	HERSHEYS ICE CREAM	Food	720.00
01/13/2016	LEXINGTON HIGH SCHOOL	Pupil Activity	120.00
01/13/2016	DELL COMPUTERS	Pupil Activity	3,412.18
01/13/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,726.98
01/13/2016	CAROLINA IDEAS	Pupil Activity	552.12
01/13/2016	PIONEER MANUFACTURING CO	Pupil Activity	308.16
01/13/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	105.00
01/13/2016	REED, JOHN MARCUS	Pupil Activity	105.00
01/13/2016	OSBORNE, ARTHUR	Pupil Activity	107.70
01/13/2016	GUY, PATRICK	Pupil Activity	127.50

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Post Date	Vendor	Description	Amount
01/13/2016	LANDRUM, JAMES R	Pupil Activity	108.60
01/13/2016	BSN SPORTS	Pupil Activity	863.14
01/13/2016	BSN SPORTS	Pupil Activity	2,099.01
01/13/2016	SIGN A RAMA	Pupil Activity	179.76
01/13/2016	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	175.00
01/13/2016	GOLDEN BEAR GOLF CLUB AT INDIGO RUN	Pupil Activity	600.00
01/13/2016	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	550.00
01/14/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	1,791.00
01/14/2016	PURCHASED SERVICE	Travel	331.49
01/14/2016	PURCHASED SERVICE	Travel	100.63
01/14/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,605.00
01/14/2016	WARDS NATURAL SCIENCE EST LLC	Supplies	132.25
01/14/2016	PURCHASED SERVICE	Travel	184.63
01/14/2016	PURCHASED SERVICE	Travel	131.68
01/14/2016	PURCHASED SERVICE	Travel	181.70
01/14/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	101.20
01/14/2016	PURCHASED SERVICE	Travel	114.66
01/14/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
01/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,703.99
01/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,004.40
01/14/2016	PURCHASED SERVICE	Travel	607.78
01/14/2016	PURCHASED SERVICE	Travel	826.86
01/14/2016	PURCHASED SERVICE	Travel	267.38
01/14/2016	PURCHASED SERVICE	Travel	142.03
01/14/2016	PURCHASED SERVICE	Travel	281.18
01/14/2016	PURCHASED SERVICE	Travel	1,358.15
01/14/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/14/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
01/14/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/14/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
01/14/2016	CARR, GREGORY	Other Prof & Tech Service	180.00
01/14/2016	PURCHASED SERVICE	Travel	152.09
01/14/2016	PEARSON DIGITAL LEARNING PEARSON SCHOOL SYSTEMS	Software Renewal/Agreemen	10,750.00
01/14/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	346.99
01/14/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,309.83
01/14/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	661.58
01/14/2016	PURCHASED SERVICE	Travel	140.30
01/14/2016	PURCHASED SERVICE	Travel	185.15
01/14/2016	PURCHASED SERVICE	Travel	127.65
01/14/2016	PURCHASED SERVICE	Travel	145.48
01/14/2016	PURCHASED SERVICE	Travel	153.81
01/14/2016	PURPLE TUNA TEES INC	Supplies	335.98
01/14/2016	CDWG ACCT 305089	Technology Supplies	9,073.60
01/14/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
01/14/2016	BROOKWOOD FARMS INC	Food	229.20

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	1,077.78
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	685.86
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	1,077.78
01/14/2016	BROOKWOOD FARMS INC	Food	229.20
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	685.86
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	ASIAN FOOD SOLUTIONS	Food	489.90
01/14/2016	BROOKWOOD FARMS INC	Food	152.80
01/14/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
01/14/2016	BROOKWOOD FARMS INC	Food	229.20
01/14/2016	ASIAN FOOD SOLUTIONS	Food	195.96
01/14/2016	BSN SPORTS	Pupil Activity	577.72
01/14/2016	SOCCER.COM	Pupil Activity	365.67
01/14/2016	BSN SPORTS	Pupil Activity	442.98
01/15/2016	SCHOOL SPECIALTY INC	Supplies	324.32
01/15/2016	TRIUNE MARKETING CO	Supplies	636.65
01/15/2016	DELL COMPUTERS	Supplies	223.61
01/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	412.43
01/15/2016	USCUTTER INC	Supplies	1,099.00
01/15/2016	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	941.24
01/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	145.08
01/15/2016	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	391.94
01/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	197.16
01/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	262.26

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Post Date	Vendor	Description	Amount
01/15/2016	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	576.00
01/15/2016	ACE GLASS CO INC	Repairs and Maintenance	107.00
01/15/2016	L R HOOK TIRE CO INC	Supplies-Maintenace	331.59
01/15/2016	EA SERVICES INC	Repairs and Maintenance	764.00
01/15/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	374.50
01/15/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/15/2016	CARTS PLUS	Supplies-Maintenace	256.75
01/15/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/15/2016	SIMPLEXGRINNELL	Repairs and Maintenance	2,020.72
01/15/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
01/15/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	508.01
01/15/2016	BARNES PROPANE	Energy	189.10
01/15/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/15/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
01/15/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	223.65
01/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
01/15/2016	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	145.00
01/15/2016	CARTS PLUS	Supplies-Maintenace	658.05
01/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.04
01/15/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/15/2016	W W GRAINGER	Supplies-Maintenace	388.62
01/15/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/15/2016	EA SERVICES INC	Repairs and Maintenance	207.00
01/15/2016	SHERWIN WILLIAMS	Supplies-Maintenace	171.29
01/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,001.52
01/15/2016	EA SERVICES INC	Repairs and Maintenance	429.00
01/15/2016	EA SERVICES INC	Repairs and Maintenance	400.00
01/15/2016	EA SERVICES INC	Repairs and Maintenance	220.00
01/15/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	314.16
01/15/2016	CARTS PLUS	Supplies-Maintenace	192.60
01/15/2016	CARTS PLUS	Supplies-Maintenace	385.20
01/15/2016	EA SERVICES INC	Repairs and Maintenance	325.00
01/15/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	120.00
01/15/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
01/15/2016	NEOPOST USA INC	Rentals	4,108.80
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	240.16
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	579.75
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	169.31
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	532.21
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	888.10
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,113.15
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	478.03
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	259.21
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	566.63
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	256.90
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	392.55
01/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	901.96
01/15/2016	HOTTEST DEAL EVER CORPORATION	Supplies	2,210.00

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Post Date	Vendor	Description	Amount
01/15/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	154.70
01/15/2016	ASHA (AMER SPEECHLANGUAGE HEARING ASSOC)	Dues and Fees	450.00
01/15/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	3,843.44
01/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	671.46
01/15/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,777.35
01/15/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	173,574.94
01/15/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	1,037.96
01/15/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	300.00
01/15/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	440.00
01/15/2016	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	300.00
01/15/2016	PITNEY BOWES (RENTMAINTSUPPLIES)	Pupil Activity	112.35
01/15/2016	THE NEFF CO	Pupil Activity	399.99
01/15/2016	KEMFORT, JAMES	Pupil Activity	105.00
01/15/2016	MILLER, DEBRA	Pupil Activity	105.00
01/15/2016	PITTS, DAVID A	Pupil Activity	127.50
01/15/2016	POPE, ANDREW	Pupil Activity	101.40
01/15/2016	T AND T SPORTS	Pupil Activity	1,181.28
01/15/2016	PELION HIGH SCHOOL	Pupil Activity	345.00
01/15/2016	HENDRICKS, KINZELL	Pupil Activity	101.40
01/15/2016	RITTER, WILLIAM	Pupil Activity	107.70
01/15/2016	BILES , LOUIS WINSLOW	Pupil Activity	212.00
01/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	101.68
01/15/2016	BSN SPORTS	Pupil Activity	819.39
01/15/2016	ECHO1612 INC	Pupil Activity	2,700.00
01/15/2016	BSN SPORTS	Pupil Activity	1,121.37
01/15/2016	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	860.00
01/15/2016	T AND T SPORTS	Pupil Activity	697.37
01/19/2016	SCHOLASTIC CLASSROOM MAGAZINE	Supplies-Immersion	275.00
01/19/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
01/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.16
01/19/2016	SCHOLASTIC CLASSROOM MAGAZINE	Supplies-Immersion	550.00
01/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	245.23
01/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	132.15
01/19/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	238.08
01/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
01/19/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	225.18
01/19/2016	SC COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	220.00
01/19/2016	US INK AND TONER INC	Supplies	296.60
01/19/2016	SC DECA	Travel	425.00
01/19/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	842.33
01/19/2016	DEMCO INC	Supplies	153.98
01/19/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	480.00
01/19/2016	SC ASSOCIATION FAMILY AND CONSUMER SCIENCE	Travel	185.00
01/19/2016	EA SERVICES INC	Supplies-Maintenace	414.09
01/19/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	427.90
01/19/2016	SUBURBAN PROPANE	Energy	646.56
01/19/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
01/19/2016	EA SERVICES INC	Supplies-Maintenace	207.05

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Post Date	Vendor	Description	Amount
01/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	972.63
01/19/2016	EA SERVICES INC	Supplies-Maintenace	230.54
01/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	700.96
01/19/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/19/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
01/19/2016	OUTDOOR EQUIPMENT DISTRIBUTORS	Supplies-Maintenace	263.99
01/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
01/19/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,251.90
01/19/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
01/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	510.50
01/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
01/19/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	128.59
01/19/2016	PARKER'S OF LEXINGTON	Other Objects	112.35
01/19/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	918.92
01/19/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,014.58
01/19/2016	PURCHASED SERVICE	Travel	355.00
01/19/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Equipment - Nonexpendable	62,642.08
01/19/2016	PILGRIM'S PRIDE CORP	Food	358.30
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	358.30
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	244.90
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	257.50
01/19/2016	PILGRIM'S PRIDE CORP	Food	478.00
01/19/2016	PILGRIM'S PRIDE CORP	Food	125.20

Lexington County School District One

Monthly Expenditures

From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/19/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/19/2016	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
01/19/2016	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	212.93
01/19/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	410.61
01/19/2016	MEDCO SUPPLY CO	Pupil Activity	437.90
01/19/2016	D AND W SPORTSWEAR	Pupil Activity	-14.00
01/19/2016	BSN SPORTS	Pupil Activity	2,005.09
01/19/2016	D AND W SPORTSWEAR	Pupil Activity	136.50
01/19/2016	AIRPORT HIGH SCHOOL	Pupil Activity	275.00
01/19/2016	CAMBRIDGE ATHLETIC ASSOCIATION INC	Pupil Activity	525.00
01/19/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
01/19/2016	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	400.00
01/19/2016	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	833.51
01/19/2016	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,286.31
01/19/2016	NEFF	Pupil Activity	141.20
01/19/2016	PURCHASED SERVICE	Pupil Activity	265.50
01/20/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	167.85
01/20/2016	SCHOOL SPECIALTY INC	Supplies	138.36
01/20/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.73
01/20/2016	BATTERIES PLUS BULBS	Supplies	120.18
01/20/2016	SCHOOL HEALTH CORP	Supplies	937.50
01/20/2016	WONDER WORKSHOP INC	Technology Supplies	279.99
01/20/2016	PINE PRESS OF LEXINGTON INC	Supplies	173.98
01/20/2016	AMTEC	Other Prof & Tech Service	700.00
01/20/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	246.00
01/20/2016	SCE&G	Public Utilities	817.32
01/20/2016	SCE&G	Public Utilities	126.59
01/20/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	25,236.00
01/20/2016	SCE&G	Public Utilities	15,415.75
01/20/2016	W W GRAINGER	Supplies-Maintenace	100.69
01/20/2016	SCE&G	Public Utilities	11,480.17
01/20/2016	SCE&G	Public Utilities	22,501.89
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
01/20/2016	SCE&G	Public Utilities	14,189.10
01/20/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,628.98
01/20/2016	KEN CLARY AND CO	Supplies-Maintenace	6,248.80
01/20/2016	SCE&G	Public Utilities	7,771.53
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	588.91
01/20/2016	SCE&G	Public Utilities	8,453.81
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	895.36
01/20/2016	W W GRAINGER	Supplies-Maintenace	402.32
01/20/2016	SCE&G	Public Utilities	40,594.80
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
01/20/2016	SCE&G	Public Utilities	7,698.15
01/20/2016	SCE&G	Public Utilities	8,900.21
01/20/2016	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	4,544.16
01/20/2016	SCE&G	Public Utilities	13,975.15

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Post Date	Vendor	Description	Amount
01/20/2016	SCE&G	Public Utilities	6,965.22
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
01/20/2016	SCE&G	Public Utilities	2,397.73
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
01/20/2016	W W GRAINGER	Supplies-Maintenace	244.82
01/20/2016	SCE&G	Public Utilities	16,661.41
01/20/2016	SCE&G	Public Utilities	10,618.95
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,253.78
01/20/2016	SCE&G	Public Utilities	9,023.45
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,299.09
01/20/2016	SCE&G	Public Utilities	12,292.15
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,226.92
01/20/2016	SCE&G	Public Utilities	19,103.97
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	871.37
01/20/2016	SCE&G	Public Utilities	57,888.85
01/20/2016	SCE&G	Public Utilities	11,113.83
01/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/20/2016	W W GRAINGER	Supplies-Maintenace	466.62
01/20/2016	SCE&G	Public Utilities	216.95
01/20/2016	MARTIN, JENNIE	Pupil Transportation	138.60
01/20/2016	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
01/20/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	120.00
01/20/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/20/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
01/20/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/20/2016	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
01/20/2016	STROCK, BENJAMIN H	Other Prof & Tech Service	180.00
01/20/2016	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
01/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	117.52
01/20/2016	LENOVO US	Technology Supplies	1,162.02
01/20/2016	SOFTWARE ONE INC	Technology Supplies	243.40
01/20/2016	SC DECA	Travel	255.00
01/20/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	419.44
01/20/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,908.78
01/20/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	117.57
01/20/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	331.69
01/20/2016	T AND T SPORTS	Pupil Activity	2,456.29
01/20/2016	LONG, JOE H	Pupil Activity	127.50
01/20/2016	WREN HIGH SCHOOL	Pupil Activity	295.00
01/20/2016	PURCHASED SERVICE	Pupil Activity	119.78
01/20/2016	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	2,266.26
01/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	181.30
01/21/2016	HEINEMANN	Supplies	514.61
01/21/2016	HEINEMANN	Supplies	550.00
01/21/2016	SCHOOL SPECIALTY INC	Supplies	932.83
01/21/2016	PURCHASED SERVICE	Travel	181.41
01/21/2016	HEINEMANN	Supplies	711.45
01/21/2016	ACCURATE LABEL DESIGNS INC	Supplies	440.00

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Post Date	Vendor	Description	Amount
01/21/2016	PURCHASED SERVICE	Travel	338.12
01/21/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	220.74
01/21/2016	STENHOUSE PUBLISHERS	Supplies	648.00
01/21/2016	W W GRAINGER	Supplies-Maintenace	154.65
01/21/2016	W W GRAINGER	Supplies-Maintenace	408.20
01/21/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,888.50
01/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
01/21/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/21/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/21/2016	OCCUPATIONAL HEALTH	Other Prof & Tech Service	185.00
01/21/2016	APPLE INC	Technology Supplies	338.12
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	896.19
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	565.21
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	376.11
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,106.53
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	239.04
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	678.34
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	269.30
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,711.04
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	675.80
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	245.84
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	370.31
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	776.68
01/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	628.84
01/21/2016	PURCHASED SERVICE	Travel	116.15
01/21/2016	PURCHASED SERVICE	Travel	321.71
01/21/2016	PURCHASED SERVICE	Travel	148.35
01/21/2016	PURCHASED SERVICE	Travel	111.26
01/21/2016	PURCHASED SERVICE	Travel	347.03
01/21/2016	HERSHEYS ICE CREAM	Food	120.00
01/21/2016	HERSHEYS ICE CREAM	Food	223.20
01/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	943.00
01/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/21/2016	SCHOOL SPECIALTY INC	Pupil Activity	137.06
01/21/2016	GW GOODHEARTWILLCOX CO	Pupil Activity	264.83
01/21/2016	PURCHASED SERVICE	Pupil Activity	172.50
01/21/2016	PURCHASED SERVICE	Pupil Activity	103.50
01/22/2016	US INK AND TONER INC	Supplies	1,912.32
01/22/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	3,297.00
01/22/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	158.76
01/22/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	188.58
01/22/2016	US INK AND TONER INC	Supplies	262.60
01/22/2016	US INK AND TONER INC	Supplies	370.11
01/22/2016	US INK AND TONER INC	Supplies	436.88
01/22/2016	VIRTUAL ENTERPRISES INTERNATL	Pupil Transportation	700.00
01/22/2016	JOLLY FARMER PRODUCTS	Supplies	279.27
01/22/2016	ALFRED WILLIAMS AND CO	Supplies	693.36
01/22/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies	654.42

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/22/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/22/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
01/22/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/22/2016	US INK AND TONER INC	Supplies	153.46
01/22/2016	LENOVO US	Technology Supplies	524.30
01/22/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	104.00
01/22/2016	SEARS COMMERCIAL	Supplies	490.06
01/22/2016	GS2 ENGINEERING INC	Building	7,707.25
01/22/2016	LS3P ASSOCIATED LTD	Building	13,676.71
01/22/2016	ECS CAROLINAS LLP	Other Prof & Tech Service	2,100.00
01/22/2016	CDWG ACCT 305089	Technology Supplies	6,805.20
01/22/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies	617.39
01/22/2016	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	260.00
01/22/2016	PECKNEL MUSIC CO INC	Pupil Activity	660.00
01/22/2016	PELION ELEMENTARY SCHOOL	Pupil Activity	150.00
01/22/2016	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	175.00
01/22/2016	EASTSIDE HIGH SCHOOL	Pupil Activity	150.00
01/22/2016	HILLCREST HIGH SCHOOL	Pupil Activity	120.00
01/22/2016	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	125.00
01/22/2016	BSN SPORTS	Pupil Activity	1,257.25
01/22/2016	RC WRESTLING SUPPLY COMPANY	Pupil Activity	222.00
01/22/2016	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	200.00
01/22/2016	LITTLE, ERIC	Pupil Activity	1,150.00
01/22/2016	BSN SPORTS	Pupil Activity	897.73
01/22/2016	RC WRESTLING SUPPLY COMPANY	Pupil Activity	257.07
01/25/2016	SCHOOL SPECIALTY INC	Supplies	143.68
01/25/2016	SCHOOL SPECIALTY INC	Supplies	120.74
01/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
01/25/2016	READ HOUSE HOTEL	Pupil Transportation	800.00
01/25/2016	RIVERSIDE HIGH SCHOOL	Pupil Transportation	440.00
01/25/2016	RIVERSIDE HIGH SCHOOL	Travel	110.00
01/25/2016	APPERSON INC	Supplies	1,016.50
01/25/2016	US INK AND TONER INC	Supplies	171.03
01/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	365.81
01/25/2016	PROJECT LEAD THE WAY INC	Dues and Fees	2,000.00
01/25/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	124.15
01/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	104.20
01/25/2016	PURCHASED SERVICE	Supplies	179.52
01/25/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	914.92
01/25/2016	ROSE CHAUFFEURED TRANSPORTATION LTD	Pupil Transportation	275.50
01/25/2016	APPLE INC	Technology Supplies	2,652.53
01/25/2016	W W GRAINGER	Supplies-Maintenance	188.19
01/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	162.53
01/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenance	517.13
01/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	624.02
01/25/2016	ANIXTER INC	Supplies-Maintenance	396.73
01/25/2016	BARNES PROPANE	Energy	571.87
01/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	460.27

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	727.07
01/25/2016	REBEL YELL INC	Supplies-Maintenace	224.70
01/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	581.55
01/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	212.82
01/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	10,972.00
01/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.03
01/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	8,342.00
01/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	141.24
01/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	6,390.00
01/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	255.94
01/25/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/25/2016	KYZER, MATTHEW DAVID	Other Prof & Tech Service	180.00
01/25/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
01/25/2016	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	10,750.00
01/25/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	752.50
01/25/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	266.43
01/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	122.52
01/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	188.10
01/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	674.80
01/25/2016	HEINEMANN	Supplies	829.75
01/25/2016	SADDLEBACK EDUCATIONAL INC	Supplies	124.75
01/25/2016	MEAD & HUNT INC	Building	6,106.25
01/25/2016	US FOODS	Supplies	1,499.88
01/25/2016	NARDONE BROS BAKING CO INC	Food	2,010.12
01/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	115.75
01/25/2016	SENN BROTHERS INC	Produce	993.93
01/25/2016	US FOODS	Supplies	469.59
01/25/2016	NARDONE BROS BAKING CO INC	Food	427.24
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	182.84
01/25/2016	SENN BROTHERS INC	Produce	887.67
01/25/2016	US FOODS	Supplies	317.69
01/25/2016	NARDONE BROS BAKING CO INC	Food	2,040.24
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	214.09
01/25/2016	SENN BROTHERS INC	Produce	861.06
01/25/2016	US FOODS	Supplies	558.38
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	162.14
01/25/2016	SENN BROTHERS INC	Produce	1,347.64
01/25/2016	US FOODS	Supplies	659.29
01/25/2016	NARDONE BROS BAKING CO INC	Food	2,040.24
01/25/2016	SENN BROTHERS INC	Produce	1,026.79
01/25/2016	US FOODS	Supplies	522.98
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	SENN BROTHERS INC	Produce	1,262.61
01/25/2016	US FOODS	Supplies	240.58
01/25/2016	NARDONE BROS BAKING CO INC	Food	426.34
01/25/2016	SENN BROTHERS INC	Produce	568.31
01/25/2016	US FOODS	Supplies	986.90

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,110.16
01/25/2016	SENN BROTHERS INC	Produce	1,137.96
01/25/2016	US FOODS	Supplies	438.79
01/25/2016	NARDONE BROS BAKING CO INC	Food	427.24
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	257.14
01/25/2016	SENN BROTHERS INC	Produce	938.10
01/25/2016	US FOODS	Supplies	173.85
01/25/2016	HERSHEYS ICE CREAM	Food	108.00
01/25/2016	NARDONE BROS BAKING CO INC	Food	427.24
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	378.56
01/25/2016	SENN BROTHERS INC	Produce	1,346.70
01/25/2016	US FOODS	Supplies	867.63
01/25/2016	NARDONE BROS BAKING CO INC	Food	427.24
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	376.26
01/25/2016	SENN BROTHERS INC	Produce	827.16
01/25/2016	US FOODS	Supplies	830.46
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	148.75
01/25/2016	SENN BROTHERS INC	Produce	1,362.98
01/25/2016	US FOODS	Supplies	452.44
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,110.16
01/25/2016	SENN BROTHERS INC	Produce	575.85
01/25/2016	US FOODS	Supplies	759.34
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,976.86
01/25/2016	SENN BROTHERS INC	Produce	1,775.20
01/25/2016	US FOODS	Supplies	474.42
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	SENN BROTHERS INC	Produce	741.43
01/25/2016	US FOODS	Supplies	1,320.73
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,110.16
01/25/2016	SENN BROTHERS INC	Produce	666.93
01/25/2016	US FOODS	Supplies	258.70
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,110.16
01/25/2016	SENN BROTHERS INC	Produce	879.89
01/25/2016	US FOODS	Supplies	409.41
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	SENN BROTHERS INC	Produce	830.22
01/25/2016	US FOODS	Supplies	419.63
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	581.67
01/25/2016	SENN BROTHERS INC	Produce	1,174.50
01/25/2016	US FOODS	Supplies	725.90
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,058.12
01/25/2016	SENN BROTHERS INC	Produce	735.89
01/25/2016	US FOODS	Supplies	888.06
01/25/2016	NARDONE BROS BAKING CO INC	Food	393.06
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	122.97
01/25/2016	SENN BROTHERS INC	Produce	729.72

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From 1/1/2016 to 1/31/2016

Post Date	Vendor	Description	Amount
01/25/2016	US FOODS	Supplies	584.62
01/25/2016	NARDONE BROS BAKING CO INC	Food	1,110.16
01/25/2016	SENN BROTHERS INC	Produce	1,228.76
01/25/2016	US FOODS	Supplies	696.51
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	132.75
01/25/2016	SENN BROTHERS INC	Produce	1,229.84
01/25/2016	US FOODS	Supplies	1,279.06
01/25/2016	NARDONE BROS BAKING CO INC	Food	393.06
01/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
01/25/2016	SENN BROTHERS INC	Produce	1,531.03
01/25/2016	US FOODS	Supplies	750.88
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	143.07
01/25/2016	SENN BROTHERS INC	Produce	830.52
01/25/2016	US FOODS	Supplies	545.80
01/25/2016	NARDONE BROS BAKING CO INC	Food	393.06
01/25/2016	SENN BROTHERS INC	Produce	327.41
01/25/2016	US FOODS	Supplies	938.10
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	403.13
01/25/2016	SENN BROTHERS INC	Produce	759.53
01/25/2016	US FOODS	Supplies	445.23
01/25/2016	NARDONE BROS BAKING CO INC	Food	989.92
01/25/2016	SENN BROTHERS INC	Produce	764.69
01/25/2016	US FOODS	Supplies	924.01
01/25/2016	NARDONE BROS BAKING CO INC	Food	2,046.74
01/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	136.25
01/25/2016	SENN BROTHERS INC	Produce	1,012.23
01/25/2016	US FOODS	Supplies	433.40
01/25/2016	NARDONE BROS BAKING CO INC	Food	358.88
01/25/2016	SENN BROTHERS INC	Produce	1,145.57
01/25/2016	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	101.50
01/25/2016	PECKNEL MUSIC CO INC	Pupil Activity	1,337.50
01/25/2016	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	190.00
01/25/2016	HEINEMANN	Pupil Activity	1,776.06
01/25/2016	THREADS EMBROIDERY LLC	Pupil Activity	1,568.89
01/25/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,039.64
01/25/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,873.76
01/25/2016	HART, MICHAEL JOSEPH	Pupil Activity	105.00
01/25/2016	REED, JOHN MARCUS	Pupil Activity	105.00
01/25/2016	SMITH, BRIAN	Pupil Activity	105.00
01/25/2016	STOKES, JAMES LEE	Pupil Activity	105.00
01/25/2016	DURRELL, RONALD G	Pupil Activity	102.30
01/25/2016	BSN SPORTS	Pupil Activity	2,134.08
01/25/2016	HATCHELL, JOHN G	Pupil Activity	105.00
01/25/2016	MCCLARY, JONAIRE	Pupil Activity	120.00
01/25/2016	CUMMINGS, KEVIN	Pupil Activity	101.40

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Post Date	Vendor	Description	Amount
01/25/2016	RICE, JEROLD F	Pupil Activity	128.40
01/25/2016	ROBINSON, LAMAZ	Pupil Activity	114.90
01/25/2016	MASON, JOHN ALLEN	Pupil Activity	108.60
01/25/2016	POPE, WYMAN	Pupil Activity	120.30
01/25/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	365.31
01/25/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00
01/25/2016	MARTHERS, BRANNON W	Pupil Activity	225.00
01/25/2016	PADULA, JOHN MATTHEW	Pupil Activity	105.00
01/25/2016	POOLE, JOSEPH AARON	Pupil Activity	105.00
01/25/2016	BROWN, THOMAS L	Pupil Activity	107.70
01/25/2016	WASHINGTON, JERRY	Pupil Activity	130.20
01/25/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
01/25/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	215.57
01/25/2016	SOCIAL SKILL BUILDER INC	Supplies	1,539.78
01/26/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,421.00
01/26/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	100.04
01/26/2016	LENOVO US	Technology Supplies	524.30
01/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	110.21
01/26/2016	LENOVO US	Technology Supplies	817.78
01/26/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	540.00
01/26/2016	APPLE INC	Technology Supplies	11,654.44
01/26/2016	MANN TOOL AND SUPPLY	Supplies	133.15
01/26/2016	SC DECA	Travel	340.00
01/26/2016	EBSCO	Periodicals	214.50
01/26/2016	STENHOUSE PUBLISHERS	Supplies	800.00
01/26/2016	LENOVO US	Technology Supplies	1,048.60
01/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	276.75
01/26/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	521.95
01/26/2016	APPLE INC	Technology Supplies	4,100.24
01/26/2016	CDWG ACCT 305089	Technology Supplies	4,194.40
01/26/2016	EA SERVICES INC	Repairs and Maintenance	764.00
01/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	382.64
01/26/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/26/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/26/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	638.64
01/26/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/26/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	472.14
01/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	770.30
01/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.36
01/26/2016	EA SERVICES INC	Repairs and Maintenance	168.00
01/26/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/26/2016	EA SERVICES INC	Repairs and Maintenance	207.00
01/26/2016	W W GRAINGER	Supplies-Maintenace	300.21
01/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
01/26/2016	EA SERVICES INC	Repairs and Maintenance	429.00
01/26/2016	REBEL YELL INC	Supplies-Maintenace	224.70
01/26/2016	EA SERVICES INC	Repairs and Maintenance	400.00
01/26/2016	EA SERVICES INC	Repairs and Maintenance	220.00

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Post Date	Vendor	Description	Amount
01/26/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/26/2016	W W GRAINGER	Supplies-Maintenace	125.19
01/26/2016	EA SERVICES INC	Repairs and Maintenance	325.00
01/26/2016	W W GRAINGER	Supplies-Maintenace	490.67
01/26/2016	GATTIS PRO AUDIO	Rentals	631.30
01/26/2016	APPLE INC	Technology Supplies	369.15
01/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	632.00
01/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	816.87
01/26/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	1,759.56
01/26/2016	LEARNING A-Z	Software Renewal/Agreemen	117.65
01/26/2016	US INK AND TONER INC	Supplies	105.36
01/26/2016	COUNCIL OF ADMINISTRATORS OF SPECIAL SERVICE	Supplies	384.95
01/26/2016	MCGRAW HILL EDUCATION INC	Supplies	120.68
01/26/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	6,890.00
01/26/2016	CELEBRATIONS	Rentals	283.12
01/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	287.83
01/26/2016	US INK AND TONER INC	Supplies	187.65
01/26/2016	US FOODS	Food	12,580.55
01/26/2016	US FOODS	Food	2,903.61
01/26/2016	US FOODS	Food	8,381.53
01/26/2016	US FOODS	Food	7,140.12
01/26/2016	US FOODS	Food	5,955.22
01/26/2016	US FOODS	Food	4,922.23
01/26/2016	US FOODS	Food	1,409.71
01/26/2016	US FOODS	Food	4,384.24
01/26/2016	US FOODS	Food	4,114.47
01/26/2016	US FOODS	Food	8,829.20
01/26/2016	US FOODS	Food	6,616.49
01/26/2016	US FOODS	Food	4,264.01
01/26/2016	US FOODS	Food	4,002.59
01/26/2016	US FOODS	Food	13,017.62
01/26/2016	US FOODS	Food	3,040.36
01/26/2016	US FOODS	Food	8,007.55
01/26/2016	US FOODS	Food	4,435.66
01/26/2016	US FOODS	Food	2,314.41
01/26/2016	US FOODS	Food	6,530.28
01/26/2016	US FOODS	Food	5,978.65
01/26/2016	US FOODS	Food	3,591.90
01/26/2016	US FOODS	Food	3,179.45
01/26/2016	US FOODS	Food	3,171.16
01/26/2016	US FOODS	Food	5,632.77
01/26/2016	US FOODS	Food	2,992.64
01/26/2016	US FOODS	Food	3,451.86
01/26/2016	US FOODS	Food	3,314.84
01/26/2016	US FOODS	Food	6,684.20
01/26/2016	US FOODS	Food	9,372.06
01/26/2016	US FOODS	Food	1,580.83
01/26/2016	MACKIN LIBRARY MEDIA	Pupil Activity	3,200.40

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Post Date	Vendor	Description	Amount
01/26/2016	IVEY SALES ASSOC	Pupil Activity	258.00
01/26/2016	BSN SPORTS	Pupil Activity	2,295.15
01/26/2016	BSN SPORTS	Pupil Activity	2,247.00
01/26/2016	TEACH TOWN	Supplies	5,769.49
01/26/2016	RECYCLE AWAY	Supplies	1,955.61
01/27/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,391.80
01/27/2016	HILTON MYRTLE BEACH RESORT	Pupil Transportation	771.45
01/27/2016	HILTON MYRTLE BEACH RESORT	Travel	241.98
01/27/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	2,287.13
01/27/2016	AMERICAN SIGN AND DISPLAY CO	Supplies	208.65
01/27/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	2,705.28
01/27/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,352.64
01/27/2016	PINE GROVE INC	Tuition	2,024.60
01/27/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	275.00
01/27/2016	LRADAC	Other Prof & Tech Service	3,144.65
01/27/2016	SCHOOL NURSE SUPPLY INC	Supplies	175.00
01/27/2016	LENOVO US	Technology Supplies	288.89
01/27/2016	HILTON MYRTLE BEACH RESORT	Travel	253.08
01/27/2016	SC BUSINESS EDUCATION ASSOCIATION	Travel	200.00
01/27/2016	US FOODS	Other Objects	386.56
01/27/2016	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	220.00
01/27/2016	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	302.92
01/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	358.45
01/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	358.45
01/27/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	383.60
01/27/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
01/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	663.62
01/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,992.07
01/27/2016	W W GRAINGER	Supplies-Maintenace	125.20
01/27/2016	ABC SUPPLY CO	Supplies-Maintenace	515.85
01/27/2016	PALMETTO PROPANE	Energy	724.28
01/27/2016	W W GRAINGER	Supplies-Maintenace	2,421.09
01/27/2016	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	435.53
01/27/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	362.00
01/27/2016	ZINGERS FENCING LLC	Repairs and Maintenance	2,425.00
01/27/2016	MOTOROLA SOLUTIONS	Supplies	2,704.43
01/27/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
01/27/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/27/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
01/27/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
01/27/2016	CANNON, WALLACE C	Other Prof & Tech Service	180.00
01/27/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
01/27/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
01/27/2016	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Dues and Fees	140.00
01/27/2016	COLLEGE OF CHARLESTON	Travel	130.00
01/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	818.75
01/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	559.75
01/27/2016	ESPAK INC	Software Renewal/Agreemen	42,750.00

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Post Date	Vendor	Description	Amount
01/27/2016	ESPARK INC	Software Renewal/Agreemen	51,960.00
01/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,580.50
01/27/2016	ESPARK INC	Software Renewal/Agreemen	39,560.00
01/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,719.50
01/27/2016	ESPARK INC	Inst Prog Improvement	3,850.00
01/27/2016	ESPARK INC	Inst Prog Improvement	3,850.00
01/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	269.50
01/27/2016	ESPARK INC	Inst Prog Improvement	3,850.00
01/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	269.50
01/27/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	486.47
01/27/2016	NEW READERS PRESS	Supplies	713.40
01/27/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	109.74
01/27/2016	PALMETTO CONSTRUCTION SERVICES	Building	340.00
01/27/2016	PRO KITCHEN ONLINE LLC	Supplies	108.09
01/27/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	4,394.40
01/27/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,208.72
01/27/2016	WHALEY FOODSERVICE REPAIRS	Supplies	578.76
01/27/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	368.11
01/27/2016	LEGO EDUCATION	Pupil Activity	533.93
01/27/2016	BSN SPORTS	Pupil Activity	2,915.54
01/27/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	133.92
01/27/2016	ROGERS, MATTHEW	Pupil Activity	120.00
01/27/2016	JONES, NELSON	Pupil Activity	105.00
01/27/2016	OSBORNE, ARTHUR	Pupil Activity	114.90
01/27/2016	BULL, CLIFFORD O	Pupil Activity	115.80
01/27/2016	HALLIDAY, EDWARD F	Pupil Activity	108.60
01/27/2016	HALLINGQUEST, MICHAEL	Pupil Activity	123.90
01/27/2016	HP INC	Pupil Activity	245.03
01/27/2016	MODEL ME KIDS LLC	Supplies	174.95
01/28/2016	FORMS AND SUPPLY INC (FSI)	Supplies	129.30
01/28/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	293.88
01/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	777.48
01/28/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	511.50
01/28/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Repairs and Maintenance	300.00
01/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	590.48
01/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,526.32
01/28/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,478.00
01/28/2016	PURCHASED SERVICE	Travel	356.28
01/28/2016	PURCHASED SERVICE	Travel	128.80
01/28/2016	PURCHASED SERVICE	Travel	224.13
01/28/2016	SCHOOL IMPROVEMENT NETWORK	Inst Prog Improvement	5,790.00
01/28/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,887.50
01/28/2016	SCHOOL IMPROVEMENT NETWORK	Software Renewal/Agreemen	41,250.00
01/28/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/28/2016	PURCHASED SERVICE	Travel	295.55
01/28/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
01/28/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	216.16
01/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.13

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Post Date	Vendor	Description	Amount
01/28/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
01/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	189.63
01/28/2016	PURCHASED SERVICE	Travel	133.98
01/28/2016	PURCHASED SERVICE	Travel	139.38
01/28/2016	SCHOOL SPECIALTY INC	Pupil Activity	105.72
01/28/2016	PROVIDENCE HOSPITAL	Pupil Activity	340.00
01/28/2016	SCHOOL SPECIALTY INC	Pupil Activity	637.28
01/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	183.52
01/28/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	358.98
01/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	124.37
01/29/2016	SCHOOL SPECIALTY INC	Supplies	909.74
01/29/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	175.85
01/29/2016	NEOPOST USA INC	Supplies	1,155.60
01/29/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	321.78
01/29/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	513.36
01/29/2016	PURCHASED SERVICE	Travel	150.00
01/29/2016	PURCHASED SERVICE	Travel	255.29
01/29/2016	BOBCAT OF COLUMBIA	Repairs and Maintenance	905.19
01/29/2016	TIME WARNER CABLE	Communication	188.44
01/29/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	204.50
01/29/2016	W W GRAINGER	Supplies-Maintenace	346.81
01/29/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
01/29/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	359.62
01/29/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	379.91
01/29/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
01/29/2016	SHERWIN WILLIAMS	Supplies-Maintenace	250.51
01/29/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
01/29/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/29/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/29/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
01/29/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	120.00
01/29/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/29/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
01/29/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
01/29/2016	CARR, GREGORY	Other Prof & Tech Service	180.00
01/29/2016	PURCHASED SERVICE	Travel	296.54
01/29/2016	PURCHASED SERVICE	Travel	333.26
01/29/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	328.00
01/29/2016	PURCHASED SERVICE	Travel	206.50
01/29/2016	PURCHASED SERVICE	Travel	703.30
01/29/2016	APPLE INC	Technology Supplies	507.18
01/29/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	123.69
01/29/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	248.54
01/29/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	501.30
01/29/2016	LRP PUBLICATIONS	Supplies	836.50
01/29/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	192.22
01/29/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
01/29/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	390.00

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Post Date	Vendor	Descripton	Amount
01/29/2016	LENOVO US	Technology Supplies	504.00
01/29/2016	LENOVO US	Technology Supplies	302.74
01/29/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/29/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/29/2016	THE ATHLETIC SHOP INC	Pupil Activity	1,576.50
01/29/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
01/29/2016	BSN SPORTS	Pupil Activity	999.38
01/29/2016	UCA SUMMER CAMPS	Pupil Activity	425.00
01/29/2016	TRADEWINDS ISLAND GRAND RESORTS	Travel	1,044.12